

Exhibit B

Disbursements

Detail Cost Task Code Billing Report
Landis Rath & Cobb LLP

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
Activity ID E101 Inhouse Copying					
1368.002	05/03/2023	0.100	2,107.00	210.70	Inhouse Copying
1368.002	05/04/2023	0.100	4,308.00	430.80	Inhouse Copying
1368.002	05/09/2023	0.100	1,068.00	106.80	Inhouse Copying
1368.002	05/15/2023	0.100	386.00	38.60	Inhouse Copying
1368.002	05/17/2023	0.100	33.00	3.30	Inhouse Copying
1368.002	05/23/2023	0.100	94.00	9.40	Inhouse Copying
1368.002	05/24/2023	0.100	107.00	10.70	Inhouse Copying
1368.002	05/25/2023	0.100	1,174.00	117.40	Inhouse Copying
Total for Activity ID E101			Billable	927.70	Inhouse Copying
Activity ID E102 Outside printing					
1368.002	05/03/2023			631.80	Outside printing Parcels, Inc. - Invoice 1021120
1368.002	05/11/2023			48.70	Outside printing Parcels, Inc. - Invoice 1023088
1368.002	05/17/2023			107.90	Outside printing Parcels, Inc. - Invoice 1023439
1368.002	05/18/2023			439.47	Outside printing Parcels, Inc. - Invoice 1023671
1368.002	05/22/2023			201.10	Outside printing Parcels, Inc. - Invoice 1024138
1368.002	05/23/2023			31.08	Outside printing Parcels, Inc. - Invoice 1024495
1368.002	05/23/2023			143.25	Outside printing Parcels, Inc. - Invoice 1024912
1368.002	05/24/2023			55.78	Outside printing Parcels, Inc. - Invoice 1024486
1368.002	05/24/2023			544.97	Outside printing Parcels, Inc. - Invoice 1024918
Total for Activity ID E102			Billable	2,204.05	Outside printing
Activity ID E106 Online research					
1368.002	05/31/2023			847.13	Online research Relx Inc. DBA LexisNexis - Invoice 3094489510
1368.002	05/31/2023			17.06	Online research Relx Inc. DBA LexisNexis - Invoice 3094489510
Total for Activity ID E106			Billable	864.19	Online research
Activity ID E107 Delivery services/messengers					
1368.002	05/01/2023			25.00	Delivery services/messengers DLS Discovery - Invoice 176203
1368.002	05/04/2023			53.00	Delivery services/messengers Parcels, Inc. - Invoice 36788
1368.002	05/04/2023			143.00	Delivery services/messengers Parcels, Inc. - Invoice 36828
1368.002	05/18/2023			78.90	Delivery services/messengers Parcels, Inc. - Invoice 1023559
1368.002	05/18/2023			194.50	Delivery services/messengers Parcels, Inc. - Invoice 1023667
1368.002	05/18/2023			223.40	Delivery services/messengers Parcels, Inc. - Invoice 1023668
1368.002	05/18/2023			153.90	Delivery services/messengers Parcels, Inc. - Invoice 1023952
1368.002	05/18/2023			353.90	Delivery services/messengers Parcels, Inc. - Invoice 1023954
1368.002	05/19/2023			100.00	Delivery services/messengers Parcels, Inc. - Invoice 1023995
1368.002	05/19/2023			176.12	Delivery services/messengers Parcels, Inc. - Invoice 1024083
1368.002	05/22/2023			78.90	Delivery services/messengers Parcels, Inc. - Invoice 1024046
1368.002	05/22/2023			53.90	Delivery services/messengers Parcels, Inc. - Invoice 1024047
1368.002	05/22/2023			107.80	Delivery services/messengers Parcels, Inc. - Invoice 1024049
1368.002	05/22/2023			311.00	Delivery services/messengers Parcels, Inc. - Invoice 1024048
1368.002	05/22/2023			138.00	Delivery services/messengers Parcels, Inc. - Invoice 1024045
1368.002	05/22/2023			282.00	Delivery services/messengers Parcels, Inc. - Invoice 1024050
1368.002	05/22/2023			109.00	Delivery services/messengers Parcels, Inc. - Invoice 1024051
1368.002	05/24/2023			10.00	Delivery services/messengers Parcels, Inc. - Invoice 1024521
1368.002	05/25/2023			78.30	Delivery services/messengers Parcels, Inc. - Invoice 1024609
Total for Activity ID E107			Billable	2,670.62	Delivery services/messengers
Activity ID E111 Meals					
1368.002	05/03/2023			81.04	Meals Panera Bread - Breakfast for S&C (5); LRC (3)
1368.002	05/03/2023			128.00	Meals Toscana Catering - Lunch for S&C (5); LRC (3)
Total for Activity ID E111			Billable	209.04	Meals
Activity ID E208 Document Retrieval					
1368.002	05/31/2023			23.40	Document Retrieval - PACER May
Total for Activity ID E208			Billable	23.40	Document Retrieval

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Activity ID E214 Filing Fee					
1368.002	05/17/2023			25.00	Filing Fee Clerk, U.S. District Court - PHV
1368.002	05/17/2023			1,050.00	Filing Fee Clerk, U.S. District Court - filing of 3 complaints
Total for Activity ID E214			Billable	1,075.00	Filing Fee
Activity ID E218 Hearing Transcripts					
1368.002	05/04/2023			72.50	Hearing Transcripts Reliable Wilmington - Invoice WL110571
Total for Activity ID E218			Billable	72.50	Hearing Transcripts
GRAND TOTALS					
			Billable	8,046.50	